

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

March 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10758, which covers services from 2/1/2016 to 2/29/2016. This invoice, dated 3/1/2016, is for \$10415.89. Your total balance, including past charges, is \$32116.24. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$10,415.89
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$21,700.35
Balance Due	\$32,116.24

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

~~Michael A. Babara~~ PE

mab.environmental LLC

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Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

March 1, 2016

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10758

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2016	MAB Correspondence re TC meeting preparation.	0.80 176.40/hr	141.12
	MAB Correspondence w/R2 re BERA comments; CPG's responses.	1.90 176.40/hr	335.16
	MAB Document Review Review overview slides, final agenda.	1.00 176.40/hr	176.40
2/3/2016	MAB Meeting Feb '16 TC Meeting via teleconference.	4.40 176.40/hr	775.28
	MAB Correspondence Follow up to TC Meeting; action items, telecon w/RL.	0.90 176.40/hr	158.76
2/4/2016	MAB Conference Call TC Meeting - BERA Review.	4.07 176.40/hr	718.10
2/5/2016	MAB Develop Presentation Materials Materials for TC conference call; risk tables, modeling results.	1.90 176.40/hr	335.16
	MAB Conference Call TC follow-up; COPC mapping process.	2.20 176.40/hr	388.08

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
2/8/2016	MAB	Telephone Call w/CPG re cost estimates.	0.93 176.40/hr	164.84
	MAB	Develop Presentation Materials Technical presentation - CPG Meeting.	1.30 176.40/hr	229.32
	MAB	Develop Presentation Materials Summary review.	1.50 176.40/hr	264.60
	MAB	Document Review TC Action Items.	0.60 176.40/hr	105.84
2/9/2016	MAB	Conference Call CPG Meeting.	2.46 176.40/hr	434.48
2/10/2016	MAB	Correspondence Materials for CPG, TC review.	1.80 176.40/hr	317.52
2/11/2016	MAB	Document Review TC Minutes, action items.	1.30 176.40/hr	229.32
	MAB	Data Analysis 2378 TCDD data report	1.00 176.40/hr	176.40
	MAB	Telephone Call w/CPG.	0.40 176.40/hr	70.56
2/12/2016	MAB	Correspondence Meeting correspondence.	1.20 176.40/hr	211.68
	MAB	Correspondence Agenda for R2 meeting.	1.20 176.40/hr	211.68
	MAB	Conference Call w/ TC.	1.92 176.40/hr	338.10
2/15/2016	MAB	Correspondence Progress Reports to R2; comments on materials.	2.00 176.40/hr	352.80

			<u>Hrs/Rate</u>	<u>Amount</u>
2/16/2016	MAB	Correspondence	1.00 176.40/hr	176.40
	MAB	Conference Call w/counsel.	0.64 176.40/hr	112.31
2/17/2016	MAB	Telephone Call w/RL; follow-up from R2 meeting.	0.27 176.40/hr	47.09
	MAB	Correspondence Correspondence w/TC.	4.20 176.40/hr	740.88
2/18/2016	MAB	Telephone Call w/TC.	0.52 176.40/hr	92.17
2/19/2016	MAB	Correspondence re CPG updates, meeting notes from COPC mapping, correspondence with consultants. Telecon w/R2 re organizational structure.	2.90 176.40/hr	511.56
2/22/2016	MAB	Correspondence w/TC, CPG.	1.90 176.40/hr	335.16
2/23/2016	MAB	Correspondence w/CPG, TC.	1.50 176.40/hr	264.60
	MAB	Document Review Materials for meeting follow up.	2.20 176.40/hr	388.08
	MAB	Telephone Call w/RL re correspondence, status.	0.31 176.40/hr	54.24
2/24/2016	MAB	Correspondence Review R2 correspondence; updates w/CPG, TC.	2.00 176.40/hr	352.80
2/25/2016	MAB	Telephone Call w/CPG member; questions on status.	0.73 176.40/hr	129.36

			<u>Hrs/Rate</u>	<u>Amount</u>
2/25/2016	MAB	Correspondence Miscellaneous; maintain files, archives.	1.90 176.40/hr	335.16
2/26/2016	MAB	Develop Presentation Materials Preparation for meetings.	2.20 176.40/hr	388.08
2/29/2016	MAB	Correspondence Telephone call w/R2; call notes; review HQ notes.	2.00 176.40/hr	352.80
For professional services rendered			59.05	\$10,415.89
Previous balance				\$21,700.35
Balance due				<u>\$32,116.24</u>

Current	30 Days	60 Days	90 Days	120 Days
25,461.61	0.00	6,654.63	0.00	0.00